

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.BHAGYALAXMI**

**GPF No : 19151**

**Location : ZPGHS, POLAKI**

**Opening Balance 109423**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	110,923
May	1,500	0	0	0	1,500	0	112,423
June	1,500	0	0	0	1,500	0	113,923
July	1,500	0	2,964	0	4,464	0	118,387
August	1,500	0	0	0	1,500	43,000	76,887
September	1,500	0	5,037	0	6,537	0	83,424
October	1,500	2,150	0	0	3,650	0	87,074
November	1,500	2,150	0	0	3,650	0	90,724
December	1,500	2,150	0	0	3,650	0	94,374
January	1,500	2,150	0	0	3,650	6,824	91,200
February	1,500	2,150	3,610	0	7,260	0	98,460
March	1,500	2,150	0	0	3,650	0	102,110
	<b>18,000</b>	<b>12,900</b>	<b>11,611</b>	<b>0</b>	<b>42511</b>	<b>49,824</b>	<b>1,179,909</b>
<b>OB+ Deposits</b>		<b>151,934</b>				<b>49,824</b>	
<b>Interest</b>		<b>8,059</b>					<b>110,169</b>
<b>Grand</b>		<b>159,993</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam